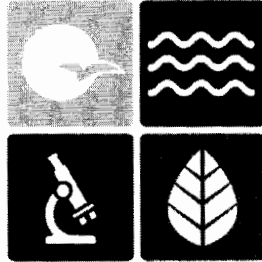


**MISSOURI**



**NATURAL  
RESOURCES**

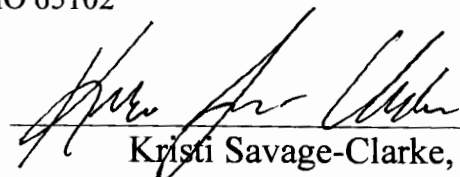
# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**1st QUARTER CY 2019**

**Prepared by the  
Missouri Department of Natural Resources  
Division of Environmental Quality  
Water Protection Program  
Water Pollution Control Branch  
Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

 7/31/2019  
Kristi Savage-Clarke, Section Chief

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Region

Reporting Period: January - March 2019 (1st Quarter CY 2019)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	20	33	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	4	2	3	0	0	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	0	0	2	1	0	4
3	Total number of facilities in noncompliance this quarter	6	3	10	3	3	0	25
4	Compliance rate (%) ((#1- #3)/#1)	82.4	85.0	69.7	90.3	89.7	100.0	84.2
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	1	7	1	2	0	12
6	Facilities <b>RESOLVED</b> from last quarter	4	0	0	0	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	1	10	3	2	0	19

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Category

Reporting Period: January - March 2019 (1st Quarter CY 2019)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	32	2	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	5	4	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	17	8	0	25
4	Compliance rate (%) ((#1- #3)/#1)	86.3	75.0	100.0	84.2
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	8	4	0	12
6	Facilities <b>RESOLVED</b> from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	7	0	19

DATE: 7/31/2019  
MAJOR MUNICIPAL  
KEY: NC NON-COMPLIANT

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 1 -  
FROM: 01/01/19 TO 03/31/19

\*\*\*\*\*

NAME VIOLATION STATUS  
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

CAMERON WWTF NON-COMPLIANT, RO CONTACTED TO REMIND.  
CAMERON (KCR) NEW

MO0104299 \$  
STATUS/PROGRESS REPORT RPT 03/01/19 NC 04/01/19 2B PERMIT COMPLIANCE REPORT

CENTER CREEK WWTF RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.  
WEBB CITY (SWR) RESOLVED PENDING

MO0040185 \$  
ZN 001A CHR 06/30/14 - 03/31/19 RP 03/31/19 2C RESOLVED PENDING

CENTRALIA WWTF NON-COMPLIANT, RO CONTACTED TO REMIND.  
CENTRALIA (NER) NEW

MO0028789 \$  
STATUS/PROGRESS REPORT RPT 03/01/19 NC 04/01/19 2B PERMIT COMPLIANCE REPORT

CLINTON WWTP RESOLVED, MISSING REPORTS SUBMITTED  
CLINTON (KCR) RESOLVED

MO0097390 \$  
DMR OVERDUE 001B RPT 12/31/18 RE 01/31/19 3D RESOLVED  
DMR OVERDUE SM1A RPT 12/31/18 RE 01/31/19 3D RESOLVED

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.  
DEXTER (SER) RESOLVED PENDING

MO0023213 \$  
NH3 (AS N) 001A CHR 02/28/17 - 03/31/19 RP 03/31/19 2C RESOLVED PENDING

EUREKA WWTF NON-COMPLIANT, RO MET W/CITY 7/10/19 - CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC.  
EUREKA (SLR) SAME

MO0039659  
BOD PERCENT RMVL 004A CHR 06/30/18 - 10/31/18, NC 02/28/19 2C CHRONIC EFFLUENT VIOLATION  
12/31/18 - 02/28/19

EXCELSIOR SPRINGS WWTP RESOLVED PENDING, EXPLANATION RECEIVED. NO EXCEEDANCES SINCE 11/2018.  
EXCELSIOR SPRINGS (KCR) RESOLVED PENDING

MO0028843  
PH 001A CHR 08/31/18 - 11/30/18 RP 11/30/18 2C RESOLVED PENDING

HERCULANEUM WWTP RESOLVED PENDING, EXP RESP REC'D.- CITY INVESTIGATING SOURCES OF ZINC. NO 2C'S SINCE 3/2019.  
HERCULANEUM (SLR) RESOLVED PENDING

MO0027111 \$  
ZN 001B EFF 06/30/18, 09/30/18, 12/31/18 RP 12/31/18 2C RESOLVED PENDING

DATE: 7/31/2019  
MAJOR MUNICIPAL  
KEY: NC NON-COMPLIANT

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
RP RESOLVED PENDING

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FROM: 01/01/19 TO 03/31/19

\*\*\*\*\*

NAME VIOLATION STATUS  
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS  
.....

NEOSHO WWTP  
PACIFIC (SWR) NON-COMPLIANT, LOW SENT 3/11/19 FOR OVERDUE REPORT. ALSO MISSING REPORT DUE 5/2019.  
MO0104906 SAME  
STATUS/PROGRESS REPORT RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT

OAK GROVE WWTF  
OAK GROVE (KCR) RESOLVED, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.  
MO0130371 RESOLVED  
E. COLI 001A EFF 06/30/18 - 07/31/18 RE 07/31/18 2C RESOLVED

PACIFIC WWTP  
PACIFIC (SLR) NON-COMPLIANT, UPGRDS COMP 4/2019. NO BOD/TSS 2C'S SINCE 4/2019. NOW HAS SS% RMVL 2C'S.  
MO0041131 SAME  
TSS 001A CHR 01/31/18 - 03/31/18, NC 03/31/19 2C CHRONIC EFFLUENT VIOLATION  
05/31/18 - 11/30/18,  
02/28/19 - 03/31/19  
BOD 001A CHR 05/31/18 - 08/31/18, NC 02/28/19 2C CHRONIC EFFLUENT VIOLATION  
10/31/18 - 02/28/19

SAVANNAH WWTF  
SAVANNAH (KCR) NON-COMPLIANT, RO CONTACTED TO REMIND.  
MO0026336 NEW  
INFLOW/INFILTRATION REPORT RPT 01/28/19 NC 02/28/19 2B PERMIT COMPLIANCE REPORT

DATE: 7/31/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/19 TO 03/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT. CU 2C'S IN 4,5,6/2019.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/19 2C RESOLVED PENDING

05/31/15 - 10/31/15,

12/31/15 - 02/29/16,

06/30/16 - 08/31/16, 10/31/16

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 11/30/17,

01/31/18 - 03/31/18,

07/31/18 - 10/31/18, 12/31/18

02/28/19 - 03/31/19

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/19 2C RESOLVED PENDING

05/31/14 - 10/31/15,

12/31/15 - 03/31/16,

06/30/16 - 08/31/16, 10/31/16,

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 10/31/17 - 11/30/17

01/31/18 - 03/31/18

07/31/18 - 10/31/18, 12/31/18

02/28/19 - 03/31/19

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING

04/30/18, 09/30/18

BUICK RESOURCE RECYCLING FAC.

NON-COMPLIANT, EXPLANATION RESP. REC'D - EFF TREATED AT BUICK MINE WHERE DISCHARGED W/IN LIMITS.

BOSS

(SER)

NEW

MO0000337

NH3

005A EFF 12/31/18, 03/31/19 NC 03/31/19 2C PERMIT EFFLUENT VIOLATION

DOE RUN, BRUSHY CREEK MINE/MILL

NON-COMPLIANT, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 02/2019.

BUNKER

(SER)

NEW

MO0001848

LEAD

001A CHR 10/31/18, 12/31/18 - 02/28/19 NC 02/28/19 2C RESOLVED PENDING

DOE RUN, FLETCHER MINE/MILL

RESOLVED PENDING, UNDER ENF. RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 04/2019.

CENTERVILLE

(SER)

RESOLVED PENDING

MO0001856

LEAD

001A EFF 03/31/18, 05/31/18, 02/28/19 RP 03/31/19 2C RESOLVED PENDING

03/31/19



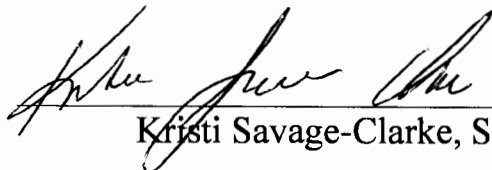
# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**2nd QUARTER CY 2019**

**Prepared by the  
Missouri Department of Natural Resources  
Division of Environmental Quality  
Water Protection Program  
Water Pollution Control Branch  
Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

 10-30-2019  
Kristi Savage-Clarke, Section Chief

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Region

Reporting Period: April - June 2019 (2nd Quarter CY 2019)

Preparer's Initials: EMH

		Regions						Total
		KCR	NER	SER	SLR	SWR	CFO	
1	Total Number of Permittees	34	20	33	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	3	5	3	2	0	14
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	1	1	1	0	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	0	0	0	0	0	0
3	Total number of facilities in noncompliance this quarter	4	5	14	5	3	0	31
4	Compliance rate (%) ((#1- #3)/#1)	88.2	75.0	57.6	83.9	89.7	100.0	80.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	2	1	8	1	1	0	13
6	Facilities <b>RESOLVED</b> from last quarter	3	1	1	1	2	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	4	14	5	3	0	30



State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Category

Reporting Period: April - June 2019 (2nd Quarter CY 2019)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	32	2	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	10	4	0	14
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	4	0	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	0	0	0
3	Total number of facilities in noncompliance this quarter	21	10	0	31
4	Compliance rate (%) ((#1 - #3)/#1)	83.1	68.8	100.0	80.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	7	6	0	13
6	Facilities <b>RESOLVED</b> from last quarter	6	2	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	20	10	0	30

DATE: 10/29/2019  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME		VIOLATION STATUS	
LOCATION REGION		STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS
*****			
BOLIVAR WWTP		NON-COMPLIANT, NO EXCEEDANCES SINCE 6/2019.	
BOLIVAR	(SWR)	NEW	
MO0022373			
NH3 (AS N)		001A EFF 05/31/19 - 06/30/19	NC 06/30/19 2C PERMIT EFFLUENT VIOLATION
CAMERON WWTF		RESOLVED	
CAMERON	(KCR)	RESOLVED	
MO0104299	\$		
STATUS/PROGRESS REPORT		RPT 03/01/19	RE 04/01/19 2B RESOLVED
CARROLLTON WWTF		NON-COMPLIANT, NO EXCEEDANCES SINCE 6/2019.	
CARROLLTON	(NER)	NEW	
MO0096318	\$		
E.COLI		001A EFF 04/30/19, 06/30/19	NC 06/30/19 2C PERMIT EFFLUENT VIOLATION
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.	
WEBB CITY	(SWR)	RESOLVED PENDING	
MO0040185	\$		
ZN		001A CHR 06/30/14 - 06/30/19	RP 06/30/19 2C RESOLVED PENDING
CENTRALIA WWTF		NON-COMPLIANT, RO CONTACTED TO REMIND.	
CENTRALIA	(NER)	DIFFERENT	
MO0028789	\$		
STATUS/PROGRESS REPORT		RPT 03/01/19	RE 04/01/19 2B RESOLVED
DMR OVERDUE		009A RPT 05/31/19	NC 06/30/19 3D MISSING IRRIGATION PERIOD
DMR OVERDUE		014A RPT 05/31/19	NC 06/30/19 3D MISSING VOLUME IRRIGATED
CHARLSTON WWTP		NON-COMPLIANT, RESPONSE REC'D.- NO EXCEEDANCES SINCE 5/2019.	
CHARLSTON	(SER)	NEW	
MO0120081			
NH3 (AS N)		001M EFF 04/30/19 - 05/31/19	NC 05/31/19 2C PERMIT EFFLUENT VIOLATION
CLINTON WWTP		NON-COMPLIANT, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.	
CLINTON	(KCR)	NEW	
MO0097390	\$		
E.COLI		001A EFF 05/31/19, 06/30/19	NC 06/30/19 2C PERMIT EFFLUENT VIOLATION
DCSD TREATMENT PLANT 1		NON-COMPLIANT, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.	
ST. CHARLES	(SLR)	NEW	
MO0085472	\$		
E.COLI		001A EFF 05/31/19, 06/30/19	NC 06/30/19 2C PERMIT EFFLUENT VIOLATION

DATE: 10/29/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 2 -

FROM: 04/01/19 TO 06/30/19

RP RESOLVED PENDING

\*\*\*\*\*

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

## DEXTER EAST LAGOON

RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.

## DEXTER

(SER)

RESOLVED PENDING

MO0023213 \$

NH3 (AS N)

001A CHR 02/28/17 - 06/30/19

RP

06/30/19

2C

RESOLVED PENDING

SELENIUM

001B EFF 03/31/19, 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

## EUREKA WWTF

RESOLVED PENDING, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING.

## EUREKA

(SLR)

RESOLVED PENDING

MO0039659

BOD PERCENT RMVL

004A CHR 06/30/18 - 10/31/18,  
12/31/18 - 02/28/19,  
04/30/19 - 06/30/19

RP

06/30/19

2C

RESOLVED PENDING

## EXCELSIOR SPRINGS WWTP

NON-COMPLIANT, EXPLANATION RECEIVED. NO EXCEEDANCES SINCE 6/2019.

## EXCELSIOR SPRINGS

(KCR)

DIFFERENT

MO0028843

PH

001A CHR 08/31/18 - 11/30/18

RE

11/30/18

2C

RESOLVED

BOD % RMVL

001A CHR 03/31/19 - 06/30/19

NC

06/30/19

2C

CHRONIC EFFLUENT VIOLATION

DMR OVERDUE

001B RPT 06/30/19

NC

07/31/19

3D

MISSING NITROGEN &amp; PHOS.

## FESTUS-CRYSTAL CITY WWTP

NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2019.

## CRYSTAL CITY

(SLR)

NEW

MO0080632 \$

NH3 (AS N)

001A EFF 04/30/19, 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

## HERCULANEUM WWTP

RESOLVED, EXP RESP REC'D.- CITY INVESTIGATING SOURCES OF ZINC. NO 2C'S SINCE 3/2019.

## HERCULANEUM

(SLR)

RESOLVED

MO0027111 \$

ZN

001B EFF 06/30/18, 09/30/18, 12/31/18, RE  
03/31/19

RE

03/31/19

2C

RESOLVED

## HOLLISTER WWTF

NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 5/2019.

## HOLLISTER

(SWR)

NEW

MO0116041

E.COLI

001A EFF 04/30/19 - 05/31/19

NC

05/31/19

2C

PERMIT EFFLUENT VIOLATION

## JOPLIN, TURKEY CREEK WWTP

RESOLVED, EXPLANATION RESPONSE REC'D.- PLANT UPSET. NO EXCEEDANCES SINCE 12/31/18.

## JOPLIN

(SWR)

RESOLVED

MO0103349 \$

NH3

004F EFF 08/31/18

RE

08/31/18

2C

RESOLVED

NH3

004H EFF 12/31/18

RE

12/31/18

2C

RESOLVED

DATE: 10/29/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*  
NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS  
\*\*\*\*\*

KC, BIRMINGHAM WWTP

RESOLVED

KANSAS CITY (KCR)

RESOLVED

MO0049531 \$

DMR OVERDUE

001B RPT 12/31/18

RE

01/31/19

3D

RESOLVED

KENNETT WWTF

RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.

KENNETT (SER)

RESOLVED PENDING

MO0028568

ACHIEVE COMPLIANCE WITH LIMITS

SCH 04/27/13

RP

07/27/13

2B

RESOLVED PENDING

NH3 (AS N)

001A CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18, 02/28/19 - 05/31/19

RP

05/31/19

2C

RESOLVED PENDING

LIBERTY WWTP

RESOLVED PENDING, EXPLANATION REC'D - NO EXCEEDANCES SINCE 5/2019.

LIBERTY (KCR)

RESOLVED PENDING

MO0137111

NH3

001A CHR 01/31/19 - 5/31/19

RP

05/31/19

2C

RESOLVED PENDING

MACON WWTP

NON-COMPLIANT, NO EXCEEDANCES SINCE 4/2019.

MACON (NER)

NEW

MO00023221

NH3

001A CHR 03/31/19 - 4/30/19

NC

04/30/19

2C

PERMIT EFFLUENT VIOLATION

NEOSHO WWTP

RESOLVED

PACIFIC (SWR)

RESOLVED

MO0104906

STATUS/PROGRESS REPORT

RPT 05/01/18

RE

06/01/18

2B

RESOLVED

PACIFIC WWTP

NON-COMPLIANT, UPGRDS COMP 4/2019. NO BOD/TSS 2C'S SINCE 4/2019. NOW HAS SS% RMVL 2C'S.  
DIFFERENT

PACIFIC (SLR)

MO0041131

TSS

001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19

NC

04/30/19

2C

CHRONIC EFFLUENT VIOLATION

BOD

001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19

NC

04/30/19

2C

CHRONIC EFFLUENT VIOLATION

SS% RMVL

001A CHR 01/31/19, 03/31/19 - 06/30/19

NC

06/30/19

2C

CHRONIC EFFLUENT VIOLATION

PERRYVILLE SE WWTP

NON-COMPLIANT, EXPLANATION RESPONSE REC'D.-UPGRADING WWTP-NO EXCEEDANCES SINCE 4/2019.

PERRYVILLE (SER)

NEW

MO0051144 \$

NHS (AS N)

001A EFF 03/31/19 - 04/30/19

NC

04/30/19

2C

PERMIT EFFLUENT VIOLATION

DATE: 10/29/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

SAVANNAH WWTF

RESOLVED

SAVANNAH

(KCR)

RESOLVED

MO0026336

INFLOW/INFILTRATION REPORT

RPT 01/28/19

RE

02/28/19

2B

RESOLVED

SIKESTON WWTP

RESOLVED PENDING, UNDER ENF-AOC PENDING FOR CU. TSS EXP. REC'D-PLANT UPSET-NO 2Cs SINCE 4/2019.  
DIFFERENT

SIKESTON

(SER)

MO0035009

\$

CU

001B CHR 09/30/17, 12/31/17, 03/31/18  
09/30/18, 12/31/18, 03/31/19,  
06/30/19

RP

06/30/19

2C

RESOLVED PENDING

TSS

001A CHR 01/31/19 - 04/30/19

NC

04/30/19

2C

CHRONIC EFFLUENT VIOLATION

ST. CHARLES-MISSISSIPPI RIVER

NON-COMPLIANT, EXPLANATION RESP. REC'D.-FLOODING-NO EXCEEDANCES SINCE 6/2019.  
NEW

ST. CHARLES

(SLR)

MO0058343

\$

E.COLI

001A EFF 05/31/19 - 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

ST. JOSEPH WATER PROTECTION FAC.

RESOLVED PENDING, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 3/2019.

ST. JOSEPH

(KCR)

RESOLVED PENDING

MO0023043

\$

TSS

001A CHR 01/31/19 - 03/31/19

RP

03/31/19

2C

RESOLVED PENDING

TRENTON MUNICIPAL UTILITIES WWTF

RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.

TRENTON

(NER)

RESOLVED PENDING

MO0039748

E. COLI

001A CHR 04/30/14 - 10/31/14,  
04/30/15 - 10/31/15,  
04/30/16 - 10/31/16,  
04/30/17 - 10/31/17,  
04/30/18 - 06/30/18,  
08/31/18 - 10/31/18,  
04/30/19 - 06/30/19

RP

06/30/19

2C

RESOLVED PENDING

DATE: 10/29/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS

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AECI-THOMAS HILL CTR.

NON-COMPLIANT, EXPLANATION RESP. REC'D-FLOODING-NO EXCEEDANCES SINCE 8/2019.

CLIFTON HILL (NER)

NEW

MO0097675

TSS

014A EFF 05/31/19 - 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/19 2C RESOLVED PENDING

05/31/15 - 10/31/15,  
12/31/15 - 02/29/16,  
06/30/16 - 08/31/16, 10/31/16  
12/31/16, 02/28/17 - 06/30/17,  
08/31/17, 11/30/17,  
01/31/18 - 03/31/18,  
07/31/18 - 10/31/18, 12/31/18  
02/28/19 - 06/30/19

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/19 2C RESOLVED PENDING

05/31/14 - 10/31/15,  
12/31/15 - 03/31/16,  
06/30/16 - 08/31/16, 10/31/16,  
12/31/16, 02/28/17 - 06/30/17,  
08/31/17, 10/31/17 - 11/30/17  
01/31/18 - 03/31/18  
07/31/18 - 10/31/18, 12/31/18  
02/28/19 - 06/30/19

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/19 2C RESOLVED PENDING

04/30/18, 09/30/18,  
04/30/19 - 06/30/19

BUICK RESOURCE RECYCLING FAC.

RESOLVED PENDING, EXPLANATION RESP. REC'D - EFF TREATED AT BUICK MINE WHERE DISCHARGED W/IN LIMITS.

BOSS (SER)

RESOLVED PENDING

MO0000337

NH3

005A EFF 12/31/18, 03/31/19

RP

03/31/19

2C

RESOLVED PENDING

DOE RUN, BRUSHY CREEK MINE/MILL

RESOLVED PENDING, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 02/2019.

BUNKER (SER)

RESOLVED PENDING

MO0001848

LEAD

001A CHR 10/31/18, 12/31/18 - 02/28/19 RP 02/28/19 2C RESOLVED PENDING

DATE: 10/29/2019

REGION 07

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

DOE RUN, FLETCHER MINE/MILL  
CENTERVILLE (SER)RESOLVED, UNDER ENF. RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 04/2019.  
RESOLVED

MO0001856

LEAD

001A EFF 03/31/18, 05/31/18, 02/28/19 RE 03/31/19 2C RESOLVED  
03/31/19DOE RUN, VIBURNUM MINE #35  
BIXBY (SER)RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW EXCEEDS IN 3,4/2019.  
RESOLVED PENDING

MO0100226

CU

003A EFF 02/28/18, 05/31/18 RE 05/31/18 2C RESOLVED  
003A EFF 02/28/18, 05/31/18, RP 04/30/19 2C RESOLVED PENDING  
03/31/19 - 04/30/19

ZN, PB, CU, CD

DOE RUN, VIBURNUM OPS.  
STEELVILLE (SER)NON-COMPLIANT, NO EXCEEDANCES SINCE 06/2019.  
NEW

MO0000086

PB

002A CHR 01/31/19, 03/31/19, 06/30/19 NC 06/30/19 2C CHRONIC EFFLUENT VIOLATION

DYNO NOBEL - LOMO PLANT  
SALT LAKE CITY (NER)RESOLVED  
RESOLVED

MO0105783

STATUS/PROGRESS REPORT

RPT 02/01/19

RE 03/01/19 2B RESOLVED

DATE: 10/29/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/19 TO 06/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

LONE STAR INDUST., INC.

NON-COMPLIANT, NO EXCEEDANCES SINCE 6/2019.

CAPE GIRARDEAU (SER)

NEW

MO0000809

NH3 (AS N)

003A EFF 03/31/19, 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

MAGMONT OPERATION

NON-COMPLIANT, NO EXCEEDANCES SINCE 6/2019.

BIXBY (SER)

NEW

MO0001872

ZN

001A EFF 03/31/19, 06/30/19

NC

06/30/19

2C

PERMIT EFFLUENT VIOLATION

MAGNITUDE 7 METALS, LLC

RESOLVED PENDING, EXPLANATION RESP. REC'D.- STORMWATER EXPECTED CAUSE OF 2C. NO 2C'S SINCE 1/2019.

MARSTON (SER)

RESOLVED PENDING

MO0105732

SULFATE

004A CHR 11/30/18 - 01/31/19

RP

01/31/19

2C

RESOLVED PENDING

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP &amp; BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN (SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

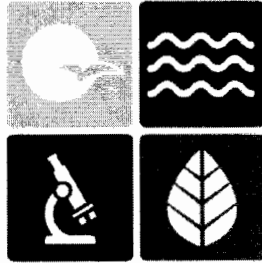
06/30/16

2C

RESOLVED PENDING



**MISSOURI**



**NATURAL  
RESOURCES**

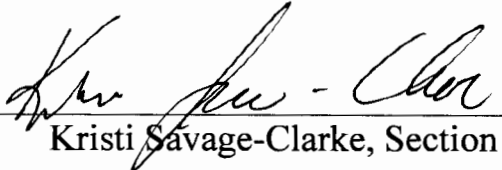
# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**3rd QUARTER CY 2019**

**Prepared by the  
Missouri Department of Natural Resources  
Division of Environmental Quality  
Water Protection Program  
Water Pollution Control Branch  
Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

  
\_\_\_\_\_  
Kristi Savage-Clarke, Section Chief

DATE: 1/31/2020  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

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NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
*****	
BOLIVAR WWTP	RESOLVED PENDING, NO EXCEEDANCES SINCE 6/2019.
BOLIVAR (SWR)	RESOLVED PENDING
MO0022373	
NH3 (AS N)	001A EFF 05/31/19 - 06/30/19 RP 06/30/19 2C RESOLVED PENDING
CARROLLTON WWTF	RESOLVED PENDING, NO EXCEEDANCES SINCE 6/2019.
CARROLLTON (NER)	RESOLVED PENDING
MO0096318 \$	
E.COLI	001A EFF 04/30/19, 06/30/19 RP 06/30/19 2C RESOLVED PENDING
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 09/30/19 RP 09/30/19 2C RESOLVED PENDING
CENTRALIA WWTF	RESOLVED, RO CONTACTED TO REMIND- SUBMITTED.
CENTRALIA (NER)	RESOLVED
MO0028789 \$	
DMR OVERDUE	009A RPT 05/31/19 RE 06/30/19 3D RESOLVED
DMR OVERDUE	014A RPT 05/31/19 RE 06/30/19 3D RESOLVED
CHARLSTON WWTP	RESOLVED, RESPONSE REC'D.- NO EXCEEDANCES SINCE 5/2019.
CHARLSTON (SER)	RESOLVED
MO0120081	
NH3 (AS N)	001M EFF 04/30/19 - 05/31/19 RE 05/31/19 2C RESOLVED
CLINTON WWTP	NON-COMPLIANT, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
CLINTON (KCR)	SAME
MO0097390 \$	
E.COLI	001A CHR 05/31/19, 06/30/19, 7/31/19 NC 07/31/19 2C CHRONIC EFFLUENT VIOLATION
DCSD TREATMENT PLANT 1	NON-COMPLIANT, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
ST. CHARLES (SLR)	SAME
MO0085472 \$	
E.COLI	001A CHR 05/31/19, 06/30/19, 7/31/19 NC 07/31/19 2C CHRONIC EFFLUENT VIOLATION
DEXTER EAST LAGOON	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEGOTIATING NEW AOC FOR ADD'L. UPGRADES.
DEXTER (SER)	RESOLVED PENDING
MO0023213 \$	
NH3 (AS N)	001A CHR 02/28/17 - 09/30/19 RP 09/30/19 2C RESOLVED PENDING
SELENIUM	001B CHR 03/31/19, 06/30/19, 9/30/19 NC 09/30/19 2C CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 07/31/19 - 09/30/19 NC 09/30/19 2C CHRONIC EFFLUENT VIOLATION

DATE: 1/31/2020  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE		RNC	DATE	STATUS	DATE	CODE	COMMENTS
*****							
EUREKA WWTF		RESOLVED PENDING, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING.					
EUREKA	(SLR)	RESOLVED PENDING					
MO0039659							
BOD% RMVL		004A	CHR 06/30/18 - 10/31/18, 12/31/18 - 02/28/19, 04/30/19 - 06/30/19	RP	06/30/19	2C	RESOLVED PENDING
SS% RMVL		004A	CHR 05/31/19 - 08/31/19	RP	8/31/19	2C	RESOLVED PENDING
EXCELSIOR SPRINGS WWTP		NON-COMPLIANT, EXPLANATION RECEIVED. NEW BOD% RMVL EXCEEDANCES IN 10/2019.					
EXCELSIOR SPRINGS	(KCR)	DIFFERENT					
MO0028843							
BOD % RMVL		001A	CHR 03/31/19 - 06/30/19	NC	06/30/19	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		001B	RPT 06/30/19	RE	07/31/19	3D	RESOLVED
FESTUS-CRYSTAL CITY WWTP		NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2019.					
CRYSTAL CITY	(SLR)	SAME					
MO0080632	\$						
NH3 (AS N)		001A	CHR 04/30/19, 06/30/19, 8/31/19	NC	08/31/19	2C	CHRONIC EFFLUENT VIOLATION
HOLLISTER WWTF		RESOLVED PENDING, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 5/2019.					
HOLLISTER	(SWR)	RESOLVED PENDING					
MO0116041							
E.COLI		001A	EFF 04/30/19 - 05/31/19	RP	05/31/19	2C	RESOLVED PENDING
KC, TODD CREEK WWTP		NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.					
KANSAS CITY	(KCR)	NEW					
MO0024961							
E.COLI		001A	EFF 06/30/19, 8/31/19	NC	08/31/19	2C	PERMIT EFFLUENT VIOLATION
KENNETT WWTF		RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.					
KENNETT	(SER)	RESOLVED PENDING					
MO0028568							
ACHIEVE COMPLIANCE WITH LIMITS		SCH	04/27/13	RP	07/27/13	2B	RESOLVED PENDING
NH3 (AS N)		001A	CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18, 02/28/19 - 04/30/19, 07/31/19	RP	07/31/19	2C	RESOLVED PENDING
FC		001A	CHR 04/30/19, 5/31/19, 7/31/19 - 09/30/19	RP	9/30/19	2C	RESOLVED PENDING

DATE: 1/31/2020  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

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NAME  
LOCATION REGION  
NPDES NO.  
STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

LIBERTY WWTP RESOLVED, EXPLANATION REC'D - NO EXCEEDANCES SINCE 5/2019.

LIBERTY (KCR)

MO0137111  
NH3

RESOLVED

001A CHR 01/31/19 - 5/31/19 RE 05/31/19 2C RESOLVED

MACON WWTP

MACON (NER)

MO0023221  
NH3

RESOLVED PENDING, NO EXCEEDANCES SINCE 4/2019.

RESOLVED PENDING

001A CHR 03/31/19 - 4/30/19 RP 04/30/19 2C RESOLVED PENDING

MARSHALL SE WWTP

MARSHALL (NER)

MO0032883  
DMR OVERDUE  
DMR OVERDUE  
DMR OVERDUE

NON-COMPLIANT, RO SENT REMINDER 1/8/20.

NEW

001WARPT 08/31/19 NC 09/30/19 3D MISSING WET TEST  
001B RPT 09/30/19 NC 10/31/19 3D MISSING NITRO & PHOS  
SM1A RPT 09/30/19 NC 10/31/19 3D MISSING NITRO & PHOS

MOUNTAIN VIEW WWTP

MOUNTAIN VIEW (SER)

MO0026310 \$  
NH3

NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 7/2019.

NEW

002A EFF 04/30/19, 7/31/19 NC 07/31/19 2C PERMIT EFFLUENT VIOLATION

MOUNT VERNON WWTP

MOUNT VERNON (SWR)

MO0022381 \$  
CD

NON-COMPLIANT, WORKING WITH RO TO RESOLVE EXCEEDANCES.

NEW

001B EFF 06/30/19, 9/30/19 NC 09/30/19 2C PERMIT EFFLUENT VIOLATION

PACIFIC WWTP

PACIFIC (SLR)

MO0041131  
TSS

NON-COMPLIANT, UPGRDS COMP 4/2019. NO BOD/TSS 2C'S SINCE 4/2019. NOW HAS SS% RMVL 2C'S.

SAME

001A CHR 01/31/18 - 03/31/18, RP 04/30/19 2C RESOLVED PENDING  
05/31/18 - 11/30/18,  
02/28/19 - 04/30/19

BOD 001A CHR 05/31/18 - 08/31/18, RP 04/30/19 2C RESOLVED PENDING  
10/31/18 - 02/28/19,  
04/30/19

SS% RMVL 001A CHR 01/31/19, 03/31/19 - 07/30/19 NC 07/30/19 2C CHRONIC EFFLUENT VIOLATION

PERRYVILLE SE WWTP

PERRYVILLE (SER)

MO0051144 \$  
NHS (AS N)

RESOLVED PENDING, EXPLANATION RESPONSE REC'D.-UPGRADING WWTP-NO EXCEEDANCES SINCE 4/2019.

RESOLVED PENDING

001A EFF 03/31/19 - 04/30/19 RP 04/30/19 2C RESOLVED PENDING

DATE: 1/31/2020  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

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NAME	REGION	VIOLETION STATUS				
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
.....						
SIKESTON WWTP		RESOLVED PENDING, UNDER ENF-AOC PENDING FOR CU. TSS EXP. REC'D-PLANT UPSET-NO 2Cs SINCE 4/2019.				
SIKESTON	(SER)	RESOLVED PENDING				
MO0035009	\$					
CU		001B CHR	09/30/17, 12/31/17, 03/31/18	RP	09/30/19	2C RESOLVED PENDING
			09/30/18, 12/31/18, 03/31/19,			
			06/30/19, 9/30/19			
TSS		001A CHR	01/31/19 - 04/30/19	RP	04/30/19	2C RESOLVED PENDING
ST. CHARLES-MISSISSIPPI RIVER		RESOLVED PENDING, EXPLANATION RESP. REC'D.-FLOODING-NO EXCEEDANCES SINCE 6/2019.				
ST. CHARLES	(SLR)	RESOLVED PENDING				
MO0058343	\$					
E. COLI		001A EFF	05/31/19 - 06/30/19	RP	06/30/19	2C RESOLVED PENDING
ST. JOSEPH WATER PROTECTION FAC.		RESOLVED, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 3/2019.				
ST. JOSEPH	(KCR)	RESOLVED				
MO0023043	\$					
TSS		001A CHR	01/31/19 - 03/31/19	RE	03/31/19	2C RESOLVED
TRENTON MUNICIPAL UTILITIES WWTF		RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.				
TRENTON	(NER)	RESOLVED PENDING				
MO0039748						
E. COLI		001A CHR	04/30/14 - 10/31/14,	RP	07/31/19	2C RESOLVED PENDING
			04/30/15 - 10/31/15,			
			04/30/16 - 10/31/16,			
			04/30/17 - 10/31/17,			
			04/30/18 - 06/30/18,			
			08/31/18 - 10/31/18,			
			04/30/19 - 07/31/19			

DATE: 1/31/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC

DATE

STATUS

DATE

CODE

COMMENTS

AECI-THOMAS HILL CTR.

NON-COMPLIANT, EXPLANATION RESP. REC'D-FLOODING-NO EXCEEDANCES SINCE 8/2019.

CLIFTON HILL (NER)

SAME

MO0097675

TSS

014M CHR 05/31/19 - 08/31/19

NC

08/31/19

2C

CHRONIC EFFLUENT VIOLATION

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/19 2C RESOLVED PENDING

05/31/15 - 10/31/15,

12/31/15 - 02/29/16,

06/30/16 - 08/31/16, 10/31/16

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 11/30/17,

01/31/18 - 03/31/18,

07/31/18 - 10/31/18, 12/31/18

02/28/19 - 09/30/19

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/19 2C RESOLVED PENDING

05/31/14 - 10/31/15,

12/31/15 - 03/31/16,

06/30/16 - 08/31/16, 10/31/16,

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 10/31/17 - 11/30/17

01/31/18 - 03/31/18

07/31/18 - 10/31/18, 12/31/18

02/28/19 - 09/30/19

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/19 2C RESOLVED PENDING

04/30/18, 09/30/18,

04/30/19 - 06/30/19

BUICK RESOURCE RECYCLING FAC.

RESOLVED, EXPLANATION RESP. REC'D - EFF TREATED AT BUICK MINE WHERE DISCHARGED W/IN LIMITS.

BOSS (SER)

RESOLVED

MO0000337

NH3

005A EFF 12/31/18, 03/31/19

RE

03/31/19

2C

RESOLVED

DOE RUN, BRUSHY CREEK MINE/MILL

RESOLVED, EXPLANATION RESP. REC'D.- NO EXCEEDANCES SINCE 02/2019.

BUNKER (SER)

RESOLVED

MO0001848

LEAD

001A CHR 10/31/18, 12/31/18 - 02/28/19 RE 02/28/19 2C RESOLVED

DATE: 1/31/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/19 TO 09/30/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

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NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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.....

DOE RUN, VIBURNUM MINE #35  
BIXBY (SER)

RESOLVED, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 4/2019.  
RESOLVED

MO0100226  
ZN, PB, CU, CD

003A EFF 02/28/18, 05/31/18, RE 04/30/19 2C RESOLVED  
03/31/19 - 04/30/19

DOE RUN, VIBURNUM OPS.  
STEELVILLE (SER)

RESOLVED PENDING, NO EXCEEDANCES SINCE 06/2019.  
RESOLVED PENDING

MO0000086  
PB

002A CHR 01/31/19, 03/31/19, 06/30/19 RP 06/30/19 2C RESOLVED PENDING

LONE STAR INDUST., INC.  
CAPE GIRARDEAU (SER)

RESOLVED PENDING, NO EXCEEDANCES SINCE 6/2019.  
RESOLVED PENDING

MO0000809  
NH3 (AS N)

003A EFF 03/31/19, 06/30/19 RP 06/30/19 2C RESOLVED PENDING

MAGMONT OPERATION  
BIXBY (SER)

RESOLVED PENDING, NO EXCEEDANCES SINCE 6/2019.  
RESOLVED PENDING

MO0001872  
ZN

001A EFF 03/31/19, 06/30/19 RP 06/30/19 2C RESOLVED PENDING

MAGNITUDE 7 METALS, LLC  
MARSTON (SER)

RESOLVED, EXPLANATION RESP. REC'D.- STORMWATER EXPECTED CAUSE OF 2C. NO 2C'S SINCE 1/2019.  
RESOLVED

MO0105732  
SULFATE

004A CHR 11/30/18 - 01/31/19 RE 01/31/19 2C RESOLVED

PEA RIDGE RESOURCES  
SULLIVAN (SER)

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.  
RESOLVED PENDING

MO0000574  
SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

SIKESTON POWER STATION  
SIKESTON (SER)

NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.  
NEW

MO0095575  
ARSENIC

003A CHR 06/30/19 - 08/31/19 NC 08/31/19 2C CHRONIC EFFLUENT VIOLATION

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Region

Reporting Period: July - September 2019 (3rd Quarter CY 2019)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	21	32	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	1	2	0	1	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	1	0	3	0	0	5
3	Total number of facilities in noncompliance this quarter	3	5	11	5	4	0	28
4	Compliance rate (%) ((#1- #3)/#1)	91.2	76.2	65.6	83.9	86.2	100.0	82.3
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	0	3	9	2	3	0	17
6	Facilities <b>RESOLVED</b> from last quarter	2	1	5	0	0	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	4	11	5	4	0	27



State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Category

Reporting Period: July - September 2019 (3rd Quarter CY 2019)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	33	2	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	4	1	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	4	1	0	5
3	Total number of facilities in noncompliance this quarter	21	7	0	28
4	Compliance rate (%) ((#1- #3)/#1)	82.9	78.8	100.0	82.3
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	12	5	0	17
6	Facilities <b>RESOLVED</b> from last quarter	4	4	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period. 6-	20	7	0	27



# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**4th QUARTER CY 2019**

**Prepared by the  
Missouri Department of Natural Resources  
Division of Environmental Quality  
Water Protection Program  
Water Pollution Control Branch  
Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

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Kristi Savage-Clarke, Section Chief

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Region

Reporting Period: October - December 2019 (4th Quarter CY 2019)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	21	32	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	0	1	0	0	0	2
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	1	0	2	0	0	3
3	Total number of facilities in noncompliance this quarter	4	2	10	4	3	0	23
4	Compliance rate (%) ((#1- #3)/#1)	88.2	90.5	68.8	87.1	89.7	100.0	85.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	2	1	9	2	3	0	17
6	Facilities <b>RESOLVED</b> from last quarter	0	3	2	1	1	0	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	1	9	4	3	0	21

State of Missouri  
Quarterly Statistical Report  
All Major Dischargers by Category

Reporting Period: October - December 2019 (4th Quarter CY 2019)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	33	2	158
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	2	0	0	2
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	17	6	0	23
4	Compliance rate (%) ((#1- #3)/#1)	86.2	81.8	100.0	85.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	11	6	0	17
6	Facilities <b>RESOLVED</b> from last quarter	6	1	0	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	6	0	21

DATE: 2/22/2021  
MAJOR MUNICIPAL

REGION 07  
MISSOURI  
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 1 -  
FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

\*\*\*\*\*

NAME VIOLATION STATUS  
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

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BOLIVAR WWTP		RESOLVED PENDING, NEW NH3 EXCEEDANCES IN 2/2020 & 3/2020.
BOLIVAR (SWR)		RESOLVED PENDING
MO0022373		
NH3 (AS N)	001A EFF 05/31/19 - 06/30/19	RP 06/30/19 2C RESOLVED PENDING
CARROLLTON WWTF		RESOLVED, NO EXCEEDANCES SINCE 6/2019.
CARROLLTON (NER)		RESOLVED
MO0096318 \$		
E.COLI	001A EFF 04/30/19, 06/30/19	RE 06/30/19 2C RESOLVED
CARUTHERSVILLE WWTF		NON-COMPLIANT, NEW OPERATOR MISSED - UNAWARE OF REQUIREMENT - NOW SCHEDULED.
CARUTHERSVILLE (SER)		NEW
MO0095028 \$		
DMR OVERDUE	001WCRPT 12/31/19	NC 01/31/20 3D MISSING WET TEST
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.
WEBB CITY (SWR)		RESOLVED PENDING
MO0040185 \$		
ZN	001A CHR 06/30/14 - 12/31/19	RP 12/31/19 2C RESOLVED PENDING
CLINTON WWTP		RESOLVED PENDING, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
CLINTON (KCR)		RESOLVED PENDING
MO0097390 \$		
E.COLI	001A CHR 05/31/19, 06/30/19, 7/31/19	RP 07/31/19 2C RESOLVED PENDING
DCSD TREATMENT PLANT 1		RESOLVED PENDING, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
ST. CHARLES (SLR)		RESOLVED PENDING
MO0085472 \$		
E.COLI	001A CHR 05/31/19, 06/30/19, 7/31/19	RP 07/31/19 2C RESOLVED PENDING
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.
DEXTER (SER)		RESOLVED PENDING
MO0023213 \$		
NH3 (AS N)	001A CHR 02/28/17 - 12/31/19	RP 12/31/19 2C RESOLVED PENDING
SELENIUM	001B CHR 03/31/19, 06/30/19, 9/30/19	NC 12/31/19 2C CHRONIC EFFLUENT VIOLATION
	12/31/19	
BOD	001A CHR 07/31/19 - 10/31/19	NC 10/30/19 2C CHRONIC EFFLUENT VIOLATION

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

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NAME VIOLATION STATUS  
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

EUREKA WWTF RESOLVED PENDING, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING.  
 EUREKA (SLR) RESOLVED PENDING

MO0039659

BOD% RMVL

004A CHR 06/30/18 - 10/31/18, RP 06/30/19 2C RESOLVED PENDING  
 12/31/18 - 02/28/19,  
 04/30/19 - 06/30/19

SS% RMVL

004A CHR 05/31/19 - 08/31/19, 10/31/19 RP 10/31/19 2C RESOLVED PENDING

EXCELSIOR SPRINGS WWTP

EXCELSIOR SPRINGS (KCR)

MO0028843

BOD % RMVL

NON-COMPLIANT, EXPLANATION REC'D FOR BIS PHYHALATE EXCEEDANCES-NONE SINCE 12/2019.  
 DIFFERENT

001A CHR 03/31/19 - 06/30/19, NC 12/31/19 2C CHRONIC EFFLUENT VIOLATION  
 10/31/19 - 12/31/19

BIS PHTHALATE

001A EFF 07/31/19, 12/31/19 NC 12/31/19 2C PERMIT EFFLUENT VIOLATION

FESTUS-CRYSTAL CITY WWTP

CRYSTAL CITY (SLR)

MO0080632 \$

NH3 (AS N)

NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 1/2020.  
 SAME

001A CHR 04/30/19, 06/30/19, 8/31/19 NC 12/31/19 2C CHRONIC EFFLUENT VIOLATION  
 11/30/19 - 12/31/19

HOLLISTER WWTF

HOLLISTER (SWR)

MO0116041

E.COLI

RESOLVED, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 5/2019.  
 RESOLVED

001A EFF 04/30/19 - 05/31/19 RE 05/31/19 2C RESOLVED

KC, BLUE RIVER WWTF

KANSAS CITY (KCR)

MO0024911

CD

NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- LAB ISSUE. 1<sup>ST</sup> QTR 2020 DMR NOT SUBMITTED YET.  
 NEW

001B EFF 09/30/19, 12/31/19 NC 12/31/19 2C PERMIT EFFLUENT VIOLATION

KC, TODD CREEK WWTP

KANSAS CITY (KCR)

MO0024961

E.COLI

RESOLVED PENDING, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.  
 RESOLVED PENDING

001A EFF 06/30/19, 8/31/19 RP 08/31/19 2C RESOLVED PENDING

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

## KENNETT WWTF

RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.

## KENNETT

(SER)

RESOLVED PENDING

MO0028568

ACHIEVE COMPLIANCE WITH LIMITS

NH3 (AS N)

SCH 04/27/13

RP

07/27/13

2B

RESOLVED PENDING

001A CHR 12/31/17 - 04/30/18, 07/31/18, RP

12/31/19

2C

RESOLVED PENDING

12/31/18, 02/28/19 - 04/30/19,

07/31/19, 11/30/19 - 12/31/19

FC

001A CHR 04/30/19, 5/31/19, 7/31/19 - RP

10/31/19

2C

RESOLVED PENDING

10/31/19

## MACON WWTP

RESOLVED, NO EXCEEDANCES SINCE 4/2019.

## MACON

(NER)

RESOLVED

MO0023221

NH3

001A CHR 03/31/19 - 4/30/19

RE

04/30/19

2C

RESOLVED

## MARSHALL SE WWTP

NON-COMPLIANT, RO SENT REMINDER 1/8/20, 4/3/20, 4/29/20.

## MARSHALL

(NER)

SAME

MO0032883

DMR OVERDUE

001WARPT 08/31/19

NC

09/30/19

3D

MISSING WET TEST

DMR OVERDUE

001B RPT 09/30/19

NC

10/31/19

3D

MISSING NITRO &amp; PHOS

DMR OVERDUE

SM1A RPT 09/30/19

NC

10/31/19

3D

MISSING NITRO &amp; PHOS

## MOUNTAIN VIEW WWTP

RESOLVED PENDING, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 7/2019.

## MOUNTAIN VIEW

(SER)

RESOLVED PENDING

MO0026310 \$

NH3

002A EFF 04/30/19, 7/31/19

RP

07/31/19

2C

RESOLVED PENDING

## MOUNT VERNON WWTP

RESOLVED PENDING, WORKING WITH RO TO RESOLVE EXCEEDANCES-NONE SINCE 9/2019.

## MOUNT VERNON

(SWR)

RESOLVED PENDING

MO0022381 \$

CD

001B EFF 06/30/19, 9/30/19

RP

09/30/19

2C

RESOLVED PENDING

## PACIFIC WWTP

NON-COMPLIANT, UPGRDS COMP 4/2019. NEW BOD/TSS &amp; %RMVL 2C'S IN 2020.

## PACIFIC

(SLR)

SAME

MO0041131

TSS

001A CHR 01/31/18 - 03/31/18,

RP

04/30/19

2C

RESOLVED PENDING

05/31/18 - 11/30/18,

02/28/19 - 04/30/19

BOD

001A CHR 05/31/18 - 08/31/18,

RP

04/30/19

2C

RESOLVED PENDING

10/31/18 - 02/28/19,

04/30/19

SS% RMVL

001A CHR 01/31/19, 03/31/19 - 07/30/19

NC

07/30/19

2C

CHRONIC EFFLUENT VIOLATION

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME VIOLATION STATUS  
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER  
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

PERRYVILLE SE WWTP RESOLVED, EXPLANATION RESPONSE REC'D.-UPGRADING WWTP-NO EXCEEDANCES SINCE 4/2019.  
 PERRYVILLE (SER) RESOLVED

MO0051144 \$  
 NHS (AS N)

001A EFF 03/31/19 - 04/30/19 RE 04/30/19 2C RESOLVED

SIKESTON WWTP RESOLVED PENDING, UNDER ENF-AOC PENDING FOR CU. TSS EXP. REC'D-PLANT UPSET-NO 2Cs SINCE 4/2019.  
 SIKESTON (SER) RESOLVED PENDING

MO0035009 \$  
 CU

001B CHR 09/30/17, 12/31/17, 03/31/18 RP 12/31/19 2C RESOLVED PENDING  
 09/30/18, 12/31/18, 03/31/19,  
 06/30/19, 9/30/19, 12/31/19

TSS 001A CHR 01/31/19 - 04/30/19 RE 04/30/19 2C RESOLVED

ST. CHARLES-MISSISSIPPI RIVER RESOLVED, EXPLANATION RESP. REC'D.-FLOODING-NO EXCEEDANCES SINCE 6/2019.  
 ST. CHARLES (SLR) RESOLVED

MO0058343 \$  
 E.COLI

001A EFF 05/31/19 - 06/30/19 RE 06/30/19 2C RESOLVED

TRENTON MUNICIPAL UTILITIES WWTF RESOLVED, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI. NO EXCEEDS SINCE 7/2019.  
 TRENTON (NER) RESOLVED

MO0039748  
 E. COLI

001A CHR 04/30/14 - 10/31/14, RE 07/31/19 2C RESOLVED  
 04/30/15 - 10/31/15,  
 04/30/16 - 10/31/16,  
 04/30/17 - 10/31/17,  
 04/30/18 - 06/30/18,  
 08/31/18 - 10/31/18,  
 04/30/19 - 07/31/19



DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

AECI-THOMAS HILL CTR.

RESOLVED PENDING, EXPL'N FLOODING-NO EXCEEDS SINCE 8/2019. PERMIT MOD FOR NEW TSS LIMITS PENDING.

CLIFTON HILL (NER)

RESOLVED PENDING

MO0097675

TSS

014M CHR 05/31/19 - 08/31/19

RP

08/31/19

2C

RESOLVED PENDING

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15  
05/31/15 - 10/31/15,  
12/31/15 - 02/29/16,  
06/30/16 - 08/31/16, 10/31/16  
12/31/16, 02/28/17 - 06/30/17,  
08/31/17, 11/30/17,  
01/31/18 - 03/31/18,  
07/31/18 - 10/31/18, 12/31/18  
02/28/19 - 12/31/19

RP

12/31/19

2C

RESOLVED PENDING

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15  
05/31/15 - 10/31/15,  
12/31/15 - 03/31/16,  
06/30/16 - 08/31/16, 10/31/16,  
12/31/16, 02/28/17 - 06/30/17,  
08/31/17, 10/31/17 - 11/30/17  
01/31/18 - 03/31/18  
07/31/18 - 10/31/18, 12/31/18  
02/28/19 - 12/31/19

RP

12/31/19

2C

RESOLVED PENDING

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17  
04/30/18, 09/30/18,  
04/30/19 - 06/30/19

RE

06/30/19

2C

RESOLVED

DOE RUN, VIBURNUM OPS.

RESOLVED PENDING, NEW PB EXCEEDANCES IN 1/2020 &amp; 3/2020.

STEELVILLE (SER)

RESOLVED PENDING

MO0000086

PB

002A CHR 01/31/19, 03/31/19, 06/30/19

RP

06/30/19

2C

RESOLVED PENDING

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/19 TO 12/31/19

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

## NAME

## VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

LONE STAR INDUST., INC.  
CAPE GIRARDEAU (SER)

RESOLVED, NO EXCEEDANCES SINCE 6/2019.  
RESOLVED

MO0000809

NH3 (AS N)

003A EFF 03/31/19, 06/30/19

RE

06/30/19

2C

RESOLVED

MAGMONT OPERATION  
BIXBY (SER)

RESOLVED PENDING, NEW ZN EXCEEDANCES IN 3/2020.  
RESOLVED PENDING

MO0001872

ZN

001A EFF 03/31/19, 06/30/19

RP

06/30/19

2C

RESOLVED PENDING

PEA RIDGE RESOURCES  
SULLIVAN (SER)

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.  
RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

06/30/16

2C

RESOLVED PENDING

SIKESTON POWER STATION  
SIKESTON (SER)

RESOLVED PENDING, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.  
RESOLVED PENDING

MO0095575

ARSENIC

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